

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Demonbreun, Eloyse 3608 Garden Road Richmond, VA 23235 | 1.NA 2.Retired 3.NA | 10/21/2015 | \$25.00 | \$165.00 |
| Lancaster, Lynne 413 West Clay Street Richmond, VA 23220 | 1.Richmond City 2.Senior Manager 3.Richmond, VA | 10/20/2015 | \$25.00 | \$175.00 |
| Lewis, Betty 2804 Leigh Street Apt A Richmond, VA 23223 | 1.NA 2.Retired 3.NA | 10/16/2015 | \$50.00 | \$150.00 |
| Mines, Gracelyn 2909 Monet Court Richmond, VA 23224 | 1.NA 2.Retired 3.NA | 10/21/2015 | \$100.00 | \$200.00 |
| Nelson, Barbara 3205 French Street Richmond, VA 23221 | 1.NA 2.Retired 3.NA | 10/21/2015 | \$100.00 | \$400.00 |
| Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229 | 1. 2.Real Estate PAC 3.Richmond, VA | 10/19/2015 | \$250.00 | \$500.00 |
| Roffis, Clifford 2842 Oak Point Lane Richmond, VA 23233 | 1.Clifford Roffis & Associates 2.Optometrlist 3.Henrico | 10/16/2015 | \$150.00 | \$150.00 |
| Ukrop, Jim 1801 E. Cary Street Suite 100 Richmond, VA 23223 | 1.NA 2.Retired 3.NA | 10/21/2015 | \$250.00 | \$250.00 |
| Total This Period | | | \$950.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| MathScience Innovation Center 2401 Hartman St Richmond, VA 23223 | Donation for Education Tournament 2015 | Tyrone Nelson | 10/01/2015 | \$150.00 |
| Hicks, Dawn 2013 Lindsey Gabriel Drive Henrico, VA 23231 | Campaign Work, Website, Mailer, etc. | Tyrone Nelson | 10/09/2015 | \$350.00 |
| Office Max 4531 S Laburnum Ave 730 Richmond, VA 23231 | Envelopes | Tyrone Nelson | 10/09/2015 | \$75.75 |
| United States Postal Service 1801 Brook Rd Richmond, VA 23232 | PO Box 12 Month Extension | Tyrone Nelson | 10/09/2015 | \$50.00 |
| United States Postal Service 1801 Brook Rd Richmond, VA 23232 | Stamps | Tyrone Nelson | 10/09/2015 | \$421.40 |
| Citizens for Thornton P.O. Box 27665 Richmond, VA 23261 | Campaign Donation | Tyrone Nelson | 10/13/2015 | \$250.00 |
| Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255 | Donation | Tyrone Nelson | 10/13/2015 | \$550.00 |
| Hicks, Dawn 2013 Lindsey Gabriel Drive Henrico, VA 23231 | Campaign Printing and Mailing | Tyrone Nelson | 10/15/2015 | \$50.00 |
| GoDaddy.com, LLC 14455 N Hayden Road Suite 226 Scottsdale, AZ 85260 | Website and Email Update | Tyrone Nelson | 10/19/2015 | \$59.88 |
| Taylor for Commonwealth Attorney PO Box 90775 Henrico, VA 23273 | Campaign Donation | Tyrone Nelson | 10/19/2015 | \$500.00 |
| The Blue Deal Requested Requested, VA 00000 | Yard Signs | Tyrone Nelson | 10/19/2015 | \$521.30 |
| Friends of Roscoe Cooper III Requested Requested, VA 00000 | Campaign Donation | Tyrone Nelson | 10/20/2015 | \$300.00 |
| Friends of John Montgomery Requested Henrico, VA 00000 | Campaign Donation | Tyrone Nelson | 10/21/2015 | \$150.00 |

Friends of Tyrone Nelson (CC-12-00981)

Reporting Period: 10/01/2015 Through: 10/22/2015

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Friends of Ralph Hodge 7365 Yahley Mill Hollow Henrico, VA 23231 | Campaign Donation | Tyrone Nelson | 10/21/2015 | \$150.00 |
| Tara Adams for School Board 20 West Williamsburg Road Sandston, VA 23150 | Campaign Donation | Tyrone Nelson | 10/22/2015 | \$100.00 |
| Total This Period | | | | \$3,678.33 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$950.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$1,025.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$1,975.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,678.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,678.33 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

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|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,586.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,975.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,975.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,561.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,678.33 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$3,678.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,882.78 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$56,476.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,975.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$58,451.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$58,451.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$51,890.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,678.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$55,568.48 |
| 29. Ending Balance | | | \$2,882.78 |